

# Exhibit “C”

**Tripwire South, LLC.**

1475 Highland Avenue Road

Gettysburg, PA 17325 USA

+17176482792

staff@tripwiresouth.com

<https://www.tripwiresouth.com>**BILL TO**

Bizzell Corporation

1712 Pioneer

Ste 135

Cheyenne, WY 82001 USA

**SHIP TO**

Customer to Arrange

**Invoice # 1629****DATE 06/07/2024 TERMS Due on****DUE DATE 06/07/2024****SHIP VIA**

Customer to Arrange

PAID

DATE	DESCRIPTION	QTY	RATE	AMOUNT
HE-COMP-B-1	Composition B, Pound	41,407	22.00	910,954.00

PAYMENT	910,954.00
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TOTAL DUE	\$0.00
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